



Treasurer's Payment Report

FY2007-08

August Payment

28 Madison County

0536 Alder Elem

District: # 2

Direct State Aid (01-3110)	5,043.59	
Quality Educator (01-3111)	658.81	
At Risk Student (01-3112)	23.22	
Indian Education for All (01-3113)	40.80	
Special Education (01-3115)	273.39	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Full Time Kindergarten start up costs (15-3670)	2,882.12	
Technology Fund (28-3281)	120.41	
Total Payment		12,913.88

0537 Sheridan Elem

District: # 5

Direct State Aid (01-3110)	36,193.31	
Quality Educator (01-3111)	4,105.58	
At Risk Student (01-3112)	972.81	
Indian Education for All (01-3113)	303.96	
Special Education (01-3115)	2,143.96	
IndianEdforAll FY08 (15-3650)	1,447.23	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	11,528.48	
Technology Fund (28-3281)	869.70	
Total Payment		64,308.12

0538 Sheridan H S

District: # 5

Direct State Aid (01-3110)	32,242.71	
Quality Educator (01-3111)	3,491.10	
At Risk Student (01-3112)	162.57	
Indian Education for All (01-3113)	169.32	
American Indian Achievement Gap (01-3114)	20.00	
Special Education (01-3115)	1,647.06	
IndianEdforAll FY08 (15-3650)	806.17	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	758.01	
Total Payment		42,668.48



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0540 Twin Bridges K-12 Schools District: # 7

Direct State Aid (01-3110)	79,088.28	
Quality Educator (01-3111)	7,329.51	
At Risk Student (01-3112)	686.91	
Indian Education for All (01-3113)	558.96	
American Indian Achievement Gap (01-3114)	100.00	
Special Education (01-3115)	4,855.09	
IndianEdforAll FY08 (15-3650)	2,661.35	
Capital Investment and Deferred Maintenance (15-3660)	10,114.63	
Full Time Kindergarten start up costs (15-3670)	10,567.78	
Technology Fund (28-3281)	1,865.54	
Total Payment		117,828.05

0543 Harrison K-12 Schools District: # 23

Direct State Aid (01-3110)	42,399.80	
Quality Educator (01-3111)	4,558.55	
At Risk Student (01-3112)	340.30	
Indian Education for All (01-3113)	240.72	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	2,232.59	
IndianEdforAll FY08 (15-3650)	1,170.19	
Capital Investment and Deferred Maintenance (15-3660)	10,114.63	
Technology Fund (28-3281)	999.48	
Total Payment		62,096.26

0546 Ennis K-12 Schools District: # 52

Direct State Aid (01-3110)	98,469.87	
Quality Educator (01-3111)	9,772.88	
At Risk Student (01-3112)	479.71	
Indian Education for All (01-3113)	736.44	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	6,254.19	
IndianEdforAll FY08 (15-3650)	3,506.37	
Capital Investment and Deferred Maintenance (15-3660)	10,114.63	
Technology Fund (28-3281)	2,329.60	
Total Payment		131,743.69



Treasurer's Payment Report

FY2007-08

August Payment

28 Madison County

Payment Summary:

Direct State Aid	293,437.56
Quality Educator	29,916.43
At Risk Student	2,665.52
Indian Education for All	2,050.20
American Indian Achievement Gap	240.00
Special Education	17,406.28
IndianEdforAll FY08	10,091.31
Capital Investment and Deferred Maintenance	43,830.06
Full Time Kindergarten start up costs	24,978.38
Technology Fund	6,942.74

County Total Payment

431,558.48